Credit Note

IRN: 537a4cc57f90463536d27331fd472d9aa7b818598eceb4f1e937d077b29a0b6d
Ack. No & Date: 152626737440849 2026-08-08 18:58:00

Seller Details	Details of Credit Note
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Credit Note Number : 2627/0019 Credit Note Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 53,808.30

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051210 - yarn **Quantity:** 39 **Unit:** OTH **Unit Price:** 21.90	5	51,246.00 1,281.15 1,281.15
		Total Taxable Value	51,246.00
		Total CGST	1,281.15
		Total SGST	1,281.15
		Total Invoice Value	53,808.30

Invoice Total amount in words: **Fifty three thousand eight hundred and eight and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD